

# City of Emmonak

**P.O. Box 9, Emmonak, Alaska 99581  
(907) 949-1227 • (907) 949-1249 • Fax (907) 949-1926**

Al Ewing  
Denali Commission  
510 "L" Street, Suite 410  
Anchorage, AK 99501

July 10, 2002

Dear Al,

This letter is to inform you that I am working with ASCG, Inc. with Miss Nicole McCullough to assure professional guidance. Her phone number is (907) 349-5148. Mr. Louise Wikander of Independent Lumber, Inc. His phone number is (907) 452-1826, he will provide all building material.

I am confident to work with Northland Services to handle the 140,000 weight freight to Emmonak at phone number: 1-800-426-3113, they are a professional unit you can depend on.

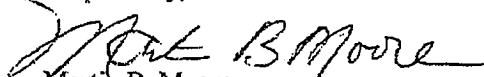
It was good working with Kim Aho, a sales person who authorized the City of Emmonak \$13,124.40 discount allowance for the proposed business transaction. Any questions on this related transaction, call her at phone number (907) 561-1752.

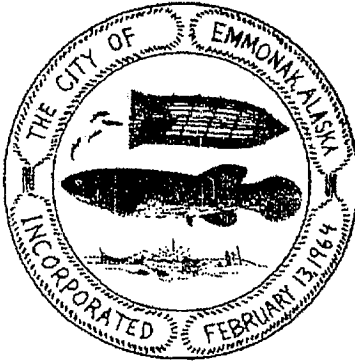
The City of Emmonak authorized \$103,863.31 worth of matching funds further related information will be referred to Martin B. Moore.

Jim St. George is very happy to work with the City. He has brought his equipment to Emmonak to do piling foundation for YKHC. Jim will also be ready to do the job for the City. His phone number is (907) 644-4664. St Marys is in the process of hauling gravel for other communities with freight services provided by Yutana Barge Lines. A person contact for this job is Walton Smith at phone number (907) 438-2515. The City will work with the Emmonak Department of Public works, Daryl Shierholt to arrange Typar purchase with AS&G, Inc. of Anchorage. You may call Daryl at (907) 949-1547.

This letter will conclude my business application information to Denali Commission. I have no more business related information for you unless you ask otherwise.

Respectfully,

  
Martin B. Moore  
City Manager



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## FUNDING READINESS QUESTIONS

**Documentation of Funding:** Complete Table 1 describing the estimated capital cost of the project and provide a narrative explanation for each budget item in Table 1, including how the amount was determined. Attach cost estimates to substantiate amounts.

**TABLE 1: Description of Capital Funds**

Capital Budget Category	Denali Commission Fund Request	Local Cash or In-Kind Value (Justify in-kind value on a separate attachment)	Others Funds	For "Other Funds", identify funding source for each line item.
ASCG/Design w/s	\$ 41,500.00	\$ -		
ASCG/Labor	\$ 150,000.00	\$ 6177.60		
ASCG/Project Management	\$ 67,000.00	\$ 5,646.00		
ASCG/Close out Project	\$ 62,000.00	\$ 6,177.60		
Independent Lumber, Inc./Material	\$ 180,000.00	\$ 10,519.17		
Northland Services/Freight & Mob	\$ 62,964.00	\$		
Automated Laundry Systems & Supply/Equip.	\$ 87,496.00	\$ 48,685.00		
City of Emmonak/Administration	\$ 30,000.00	\$ 1,872.00		
STG, Inc./Foundation Piling	\$ 74,000.00	\$ 30,993.00	(City Land)	47,861 sq feet
City of St. Mary's/Gravel Pit & Finish	\$ 212,204.00	\$ -		
AS&G, Inc./Lining Typar	\$ 4,410.83	\$ -		
Denali/Contingency Fund	\$ 28,425.17	\$ -		
<b>Totals</b>	<b>\$1,000,000.00</b>	<b>\$ 103,863.31</b>		

1. Describe how the project cost was estimated and who performed this estimating service?

ASCG Incorporated, an Engineering and Architectural firm with over 20 years of building design and construction projects in rural Alaska, provided cost estimates (see Attachment D).

2. Identify your cost share match, and funding partners, and status of the funds/grants (do you have the funding in your bank account, has the agreement with the funding agency been executed, do you have letters notifying that the grant has been approved, have you only applied for the grants, etc.)

City of Emmonak: \$103,863.31

- Construction Equipment
- Designated property
- Project Management and Administration
- Labor-City Sewer and Water Department provides connections for Sewer and Water and site development

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